

OCTOBER 2024 CORRESPONDENCE REPORT FILED BY TOMMI FETTIG

DATE	TYPE	SENDER	COMMENTS	AMOUNT	ACTION
10/2/24	TOH Reservations	Ilene Miller	Check # 1280	1,760.00	Given To Michelle DiGaetano
10/2/24	TOH Reservations	Dr G.H. & M.A. Mortin	Check # 6439	440.00	Given To Michelle DiGaetano
10/2/24	Thanksgiving Card	Salvation Army	Solicitation to support the Salvation Army	-	Given to Julie Ruiz
10/2/24	TOH Sponsorship Check	Linda Chupik Psychotherapy	Check # 1028	500.00	Given To Michelle DiGaetano
10/8/24	TOH Reservations	Maryann Morton	Personal card with table names	-	Given to Jennifer Adams
10/8/24	TOH Reservations	Janice Shuler	Check # 1005	55.00	Given to Jennifer Adams
10/8/24	TOH Reservations	Deanna Naivar	Check # 7881	110.00	Given to Jennifer Adams
10/8/24	TOH Sponsorship Check	Wilsonart	Check # 4026605	500.00	Given To Michelle DiGaetano
10/8/24	TOH Reservations	R.D. & Valerie Harger	Check # 3258	110.00	Given to Jennifer Adams
10/10/24	TOH Reservations	Jean Gosney	Check # 8422	220.00	Jennifer Adams/Michelle DiGaetano
10/10/24	TOH Reservations	Beverly Kermod	Check # 1134	440.00	Jennifer Adams/Michelle DiGaetano
10/10/24	TOH Reservations	Linda Chupik Psychotherapy	Check # 1635	165.00	Jennifer Adams/Michelle DiGaetano
10/10/24	TOH Reservations	Judith Ann Bukosky	Check # 7411	55.00	Jennifer Adams/Michelle DiGaetano
10/10/24	TOH Reservations	Marla Higginbotham	Check # 5861	55.00	Jennifer Adams/Michelle DiGaetano
10/10/24	TOH Reservations	Jane Ann Byroad	Check # 1451	55.00	Jennifer Adams/Michelle DiGaetano
10/10/24	Temple Chamber Invoice	Temple Future Foundation		253.00	Given to Debra Hicks
10/14/24	TOH Reservations	Marilyn Kovacs	Check # 5571	110.00	Jennifer Adams/Michelle DiGaetano
10/14/24	TOH Sponsorship Check	Smetana & Associates	Check # 35032	3,000.00	Jennifer Adams/Michelle DiGaetano
10/14/24	TOH Reservations	Ray & Charlotte M Naizer	Check # 0916	110.00	Jennifer Adams/Michelle DiGaetano
10/14/24	TOH Sponsorship Check	Daryl & Dana Riegel	Online payment # 944067773	3,000.00	Jennifer Adams/Michelle DiGaetano
10/14/24	TOH Reservations	Sheryl Goodnight	Check # 2352	110.00	Jennifer Adams/Michelle DiGaetano
10/17/24	TOH Reservations	Donald & Brenda Taylor	Check # 1399	55.00	Jennifer Adams/Michelle DiGaetano
10/17/24	Solicitation	The Salvation Army	Request for donation	-	Given to Julie Ruiz
10/17/24	Returned invitation	Altrusa	Lucille Thompson	-	Tommi Fettig
10/21/24	TOH Sponsorship Check	Jean Gautier & Ginger Gautier	Check # 6874	50.00	Given To Michelle DiGaetano
10/21/24	TOH Sponsorship Check	Cloud Construction	Check # 080080	500.00	Given To Michelle DiGaetano
10/21/24	TOH Reservations	Shirley Rayner	Check # 834	165.00	Jennifer Adams/Michelle DiGaetano
10/21/24	TOH Reservations	Gail Prestigiacomo	Check # 2283	220.00	Jennifer Adams/Michelle DiGaetano
10/21/24	TOH Reservations	Temple Housing Authority	Check # 41942	440.00	Jennifer Adams/Michelle DiGaetano
10/21/24	TOH Reservations	Prater/Ridley	Check # 54137	880.00	Jennifer Adams/Michelle DiGaetano
10/22/24	TOH Sponsorship Check	Visiting Angels	Check # 5209	250.00	Jennifer Adams/Michelle DiGaetano
10/28/24	TOH Reservations	Precious Memories	Check # 5172	440.00	Jennifer Adams/Michelle DiGaetano
10/24/24	TOH Reservations	Protex Service Pam Woodard	Check # 044014	110.00	Jennifer Adams/Michelle DiGaetano
10/31/24	TOH Reservations	Susan Luck	Check # 6235	220.00	Jennifer Adams/Michelle DiGaetano
10/31/24	TOH Reservations	Helen Pickle	Check # 2571	55.00	Jennifer Adams/Michelle DiGaetano
10/31/24	TOH Reservations	James Wright	Check # 4970	55.00	Jennifer Adams/Michelle DiGaetano

10/31/24	TOH Reservations	Larry and Lynn Neal	Check # 5690	55.00	Jennifer Adams/Michelle DiGaetano
10/31/24	TOH Reservations	Madelon Carroll	Check # 7053	55.00	Jennifer Adams/Michelle DiGaetano
10/31/24	TOH Reservations	Kathy Doss	Check # 6136	55.00	Jennifer Adams/Michelle DiGaetano
10/31/24	TOH Reservations	Roxie Vincent	Check #1030	65.00	Jennifer Adams/Michelle DiGaetano
10/31/24	Grant	Raymond James Testroet Family Foundation	Check 0411576	1,000.00	Given to Julie Ruiz
10/31/24	TOH Sponsorship Check	Anthony & Sharon Franenberger	Check #1274	1,000.00	Given To Michelle DiGaetano
10/31/24	TOH Reservations	JoAnn Pemberton	Check # 2391	110.00	Jennifer Adams/Michelle DiGaetano
10/31/24	TOH Reservations	W.J & Linda Montreuil	Check #6834	55.00	Jennifer Adams/Michelle DiGaetano

Summary 31 Reservations 1 Thanksgiving Card 8 Sponsorship checks

 1 Returned Invitation 1 Solicitation 1 Invoice. 1 Grant Check